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D4148-3

Job Sheet 183438



Part No: D4148-3

Job Qty: 10 ea

Part Name: Stud Receiver, Lower



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 9/18/18

Job Tracking No:

Due Date: 10/5/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV E SHEET 4 IPP REV:A NEW ISSUE 10-06-24 JLM VERIFIED BY:DD IPP REV:B 11.03.02 AS
PER DWG REV.D DD VERF:EC IPP REV:C 13.08.21 DWG REV.E / ECN 13-624 DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	10 Ea	10/5/18	10/5/18	0.00	0.00	Start Up Machining-2		DAS 18/10/29
100	Bandsaw	10 pcs	10/5/18	10/5/18	0.00	0.48	Bandsaw1		52 18/10/29
110	CNC Vertical Machining	10 pcs	10/5/18	10/5/18	0.30	13.51	HAAS1-4		52 18/10/29
120	QC	10 pcs	10/5/18	10/5/18	0.00	0.00	QC2 Machining-2		52 18/10/29
130	QC	10 pcs	10/5/18	10/5/18	0.00	0.00	QC8 Machining-2		52 18/10/29
170	Packaging	10 pcs	10/5/18	10/5/18	0.00	0.00	Packaging3-2	5+0.89	6 OCT 30 2018
180	QC21-SA	10 Ea	10/5/18	10/5/18	0.00	0.00	QC21		6 OCT 30 2018

Part Op 100 - 5.350" LONG

Descriptions: 110 - MACHINE AS PER FOLI FA944 AND DWG

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M303B1.000X03.000	303 Bar 1" X 3'	3.2400 ft (.324 ea)	90-Start up Operation	8047255 8041751

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M303B1.000X03.000	3	19	0

Part Specifications

Specifications could not be found.

Plex 9/18/18 10:32 AM Dart.lajeunesse.marie

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																										
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval																																								
Description of Non-Conformance:		DART AEROSPACE Part: D4148-3 Job No: 183438 Serial No/Batch: S122242 Revision: _____ Inspector: _____ Exp Date: _____ Instructions: Various STC's Date: 10/29/18		Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____																																								
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left;">Root Cause</th> </tr> <tr> <td style="width:30%;">Environment</td> <td style="width:30%;">☐</td> <td style="width:40%;">☐</td> </tr> <tr> <td>Design</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Doc/Data</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Equip/Tooling</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Handling/Pre</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Material</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Internal Transport</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Tribal Knowledge</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>LOA</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Substation</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Past Expiry Date</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Misidentified</td> <td>☐</td> <td>☐</td> </tr> </table>						Root Cause			Environment	☐	☐	Design	☐	☐	Doc/Data	☐	☐	Equip/Tooling	☐	☐	Handling/Pre	☐	☐	Material	☐	☐	Internal Transport	☐	☐	Tribal Knowledge	☐	☐	LOA	☐	☐	Substation	☐	☐	Past Expiry Date	☐	☐	Misidentified	☐	☐
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Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐																																								
Power Loss/Surge ☐ Olio/Program ☐ rain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐																																										
OTHER : _____																																												

